

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 9/30/05

PARENT NAME **Shelbyville Housing Authority**

Parent Record # **2790**

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SHELBYVILLE HOUSING AUTHORITY	GR0516627	SHELBYVILLE HOUSING &	31601	103	D	3/10/2005	6,443.24
SHELBYVILLE HOUSING AUTHORITY	GR0516627	SHELBYVILLE HOUSING &	31601	103	D	4/11/2005	6,749.38
SHELBYVILLE HOUSING AUTHORITY	GR0516627	SHELBYVILLE HOUSING &	31601	103	D	6/28/2005	7,380.37
Summary for 'REF DOC NUMBER' = GR0516627 (3 detail records)							
Total for GR0516627							20,572.99

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SHELBYVILLE HOUSING AUTHORITY	Z04018627	SHELBYVILLE HOUSING \$	31601	103	D	10/18/2004	14,419.27
Summary for 'REF DOC NUMBER' = Z04018627 (1 detail record)							
Total for Z04018627							14,419.27

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	10/28/2004	3,060.48
SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	10/29/2004	4,050.15
SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	11/4/2004	3,118.19
SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	11/17/2004	3,114.09
SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	1/18/2005	3,114.09
SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	1/28/2005	4,246.34

SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	2/16/2005	3,114.09
SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	3/4/2005	3,114.09
SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	3/29/2005	3,114.09
SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	5/4/2005	3,114.09
SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	6/3/2005	3,114.09
SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	6/24/2005	4,318.47
SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	9/28/2005	3,306.30
SHELBYVILLE HOUSING AUTHORITY	Z05020786	SHELBYVILLE HOUSING &	34344	103	D	9/28/2005	4,312.19

Summary for 'REF DOC NUMBER' = Z05020786 (14 detail records)

Total for Z05020786 48,210.75